

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ARTHUR J LENTINI  
5520 Erlanger Drive  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Sheriff  
Jefferson Parish

OFFICE USE ONLY

Report Number: 22734

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/17/2007

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
P.O. Box 11007  
Birmingham, AL 35288

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ERICKSEN KRENTEL & LAPORTE LLP

Daytime Telephone (504) 486-7275

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2011.

Arthur J. Lentini

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(504) 780-8700

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 484.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 484.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,699.50
10. Other Disbursements (Schedule E-2)	\$ 160.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,859.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 149,299.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 484.61
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,859.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 129,924.28

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2010	Interest income	\$484.61
5. Total OTHER RECEIPTS during this reporting period			\$ 484.61

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO ELECT WALT LEGER III 600 CARONDELET STREET 9TH FLOOR NEW ORLEANS, LA 70130	09/15/2010	Campaign Contribution	\$ 500.00
CONRAD APPEL CAMPAIGN FUND P.O. BOX 55909 METAIRIE, LA 70055-5909	08/31/2010	Campaign Contribution	\$ 1,000.00
CYNTHIA WILLARD-LEWIS CAMPAIGN FUND P.O. BOX 870485 NEW ORLEANS, LA 70187	09/30/2010	Campaign Contribution	\$ 1,000.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	01/27/2010	Donation	\$ 1,000.00
ERICKSEN KRENTEL & LAPORTE LLP 4227 Canal Street New Orleans, LA 70119	03/26/2010	Preparation of 2009 Campaign Finance Candidate Forms and Form 1120-POL	\$ 1,187.50
FELLOWSHIP BIBLE CHURCH 4600 CLEARVIEW PARKWAY METAIRIE, LA 70006-2310	08/02/2010	Donation	\$ 10,000.00
FRANCIS C. THOMPSON CAMPAIGN FUND PO BOX 68 DELHI, LA 71232	09/03/2010	Campaign Contribution	\$ 500.00
JEFF ARNOLD CAMPAIGN FUND P.O. BOX #2 ALGIERS, LA 70114	12/08/2010	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$15,687.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN LABRUZZO CAMPAIGN FUND 3331 SEVERN AVE. STE. 204 METAIRIE, LA 70002	11/30/2010	Campaign Contribution	\$ 500.00
JOHN R. SMITH CAMPAIGN FUND 611-B SOUTH FIFTH STREET LEESVILLE, LA 71446	10/01/2010	Campaign Contribution	\$ 1,000.00
JOSEPH LOPINTO CAMPAIGN FUND 4532 WEST NAPOLEON AVENUE SUITE 202-B METAIRIE, LA 70001	11/09/2010	Campaign Contribution	\$ 500.00
JULIE QUINN CAMPAIGN FUND P.O. BOX 9565 METAIRIE, LA 70005	12/08/2010	Campaign Contribution	\$ 500.00
PAUL CONNICK JR. CAMPAIGN FUND P.O. Box 868 Metairie, LA 70004-0868	03/25/2010	Campaign Contribution	\$ 1,000.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	01/22/2010	Harland Clarke Check Order	\$ 12.00
TOM WILLMOTT CAMPAIGN 3209 Kansas Ave Kenner, LA 70065	12/01/2010	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$4,012.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,699.50

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DEPARTMENT OF THE TREASURY Internal Revenue Service Center Ogden, UT 84201	03/10/2010	Form 8109-B (Federal Tax Deposit Coupon) for 2009 Form 1120-POL	\$ 160.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 160.00

Form 102, Rev. 3/98, Page Rev. 3/98